

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0138		3. Effective Date 2004JUL29		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056			Code S0513A	
e-mail address: MENDOZAC@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0339	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) DESIGNWEST ARATECH 14401 CHAMBERS ROAD TUSTIN, CA. 92780-6913				8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)			
				Item 12			
Code 3DB52		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2008MAY31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0191 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2004JUL29	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0138 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: DESIGNWEST ARATECH		

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation W52H09-04-R-0191 is hereby awarded as a 3 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the GRIP HANDLE ASSEMBLY, NSN: 1005-01-135-4765583 for the M249 Machine Gun. The terms and conditions of the solicitation are applicable to this award. Delivery Order 0001 that obligates the guaranteed minimum order ntity will be issued concurrently. Consequently, the Government is under no further obligation to place any additional orders.

2. Following are the date of the Ordering Periods (OP) covered by this award.

ORDER PERIOD 1: AWARD THROUGH 31 DEC 2005
ORDER PERIOD 2: 01 JAN 2006 THROUGH 31 DEC 2006
ORDER PERIOD 3: 01 JAN 2007 THROUGH 31 DEC 2007

GUARANTEED MINIMUM TOTAL QUANTITY: 10,000 EACH

3. The first article test report shall be shipped to:

TACOM at Rock Island
1 Rock Island Arsenal
ATTN: AMSTA-LC-CSC-A/CATHY MENDOZA
Rock Island, IL 61299

4. All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing DESIGN WEST ARATECH prices for the applicable quantity range by ordering period. The first article test report will be due on 90 days after award. Production delivery will commence on 330 days after award. All follow on delivery orders will have a schedule of 150 days after award. Deliveries will be at a rate of 1,000 per month until the delivery order is completed. F.O.B. Destination.

5. Early Partial Delivery is authorized.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: DESIGNWEST ARATECH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-135-4765 NOUN: Grip Carrying Handle FSCM: 19200 PART NUMBER: 9348438 <u>DESCRIPTION/SPECS./WORK STATEMENT</u> DATE: 12/01/03</p> <p>** DO NOT USE PRICING LINES - SUBMIT PRICING EVALUATION SUMMARY LOCATED AT ATTACHMENT 001</p> <p><u>INSPECTION AND ACCEPTANCE</u> INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>FOB: DESTINATION</p> <p>SHIP TO: W25G1U DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>GUARANTEED MINIMUM TOTAL QUANTITY: 10,000 Each</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p>				